## **Record of Illegal Procurements**

Is This An Amendment?

✓ NO YES

To: Office of Audit and Certification
1201 Main Street, Suite 600
Columbia, South Carolina 29201
E-mail: mmo-reports@mmo.sc.gov

Fax: 803-737-0639

From:	SC Department of Labor, Licensing and Regulation					
		(Governmental Body)				
Period:	7/1/10	thru	9/30/10			

P.O. #	DATE	VENDOR NAME	ITEM DESCRIPTION	CODE SEC. 11- REGULATION 19-		DOLLAR
				35-XXXX	445.XXXX	AMOUNT
P-Card	7/19/2010	NASESA International	Certification Test with Course	1550		\$1,295.00
P-Card	7/26/2010	Amazon.com	Scanner	1550		\$842.99

MMO #200e 1